

SERVICE QUOTATION FORM
DEDICATED INTERNET ACCESS (DIA) W/ SECURE INTERNET



Price Quote For:

HSG - Dept of Education

Service Address

Ho'okele Elementary School

Street:

91-511 Kunehi St.

City, State ZIP:

Kapolei, HI 96707

Account Manager:

Nate Sparks

Phone:

546-8733

E-mail:

nathan.sparks@hawaiiantel.com

Sales Engineer:

Scott Erwin

Quotation Date:

4/6/2015

Quote is Valid Through:

4/30/2015

Standard Interval for Installation:

60

Calendar Days from Order Acceptance

Quote Type:

New Install

Service:

Dedicated Internet Access (DIA) w/ Secure Internet

Contract Term:

12 months

Additional Notes:

CSP 2015-502335

NON-RECURRING CHARGES	UNIT RATE	QUANTITY	EXTENDED RATE
One Time Service Activation Fee		-	
91-511 Kunehi St.	10,000.00	1	10,000.00
			-
TOTAL NON-RECURRING CHARGES			\$ 10,000.00
GET 4.712%			\$ 471.20
TOTAL NON-RECURRING CHARGES			\$ 10,471.20
MONTHLY RECURRING CHARGES	UNIT RATE	QUANTITY	EXTENDED RATE
Secure Internet DIA 10Gbps per circuit	29,500.00	1	29,500.00
C- Class IP address (253 static IP addresses)*	500.00	1	500.00
			-
SUBTOTAL MONTHLY RECURRING CHARGES			\$ 30,000.00
GET 4.712%			\$ 1,413.60
TOTAL MONTHLY RECURRING CHARGES			\$ 31,413.60

- Order Acceptance is the date Hawaiian Telcom acknowledges that all order and technical information is complete and valid, beginning the provisioning process

- Quote assumes the availability of suitable facilities, subject to records and/or field verification by Hawaiian Telcom at the time the order is placed

- Additional charges may be required if suitable facilities are not available to provide the Service, or if any additional work, services, or quantities of Service are requested

- The customer is responsible for providing all space, power and environmental controlled requirements for the equipment at the customer location(s)

- The customer is responsible for providing all support structures within the Customer Premises

- * Subject to availability at the time the order is placed.

Accepted and Agreed by

Company Name:

Hawaii State Dept of Education

Printed Name:

Signature:

Title:

Date:

SERVICE QUOTATION FORM
SECURE INTERNET DIA



Price Quote For:

HSG - Dept of Education

Service Address

Queen Liliuokalani Elementary - Datacenter

Street:

3633 Waialae Ave.

City, State ZIP:

Honolulu, HI

Account Manager:

Nate Sparks

Phone:

546-8733

E-mail:

nathan.sparks@hawaiiantel.com

Sales Engineer:

Scott Erwin

Quotation Date:

4/6/2015

Quote is Valid Through:

4/30/2015

Standard Interval for Installation:

60

Calendar Days from Order Acceptance

Quote Type:

New Install

Service:

Secure Internet DIA

Contract Term:

12 months

Additional Notes:

CSP 2015-502335

NON-RECURRING CHARGES	UNIT RATE	QUANTITY	EXTENDED RATE
One Time Service Activation Fee:		-	
3633 Waialae Ave (Queen Liliuokalani Elem)	10,000.00	1	10,000.00
			-
			-
TOTAL NON-RECURRING CHARGES			\$ 10,000.00
GET 4.166%			\$ 416.60
TOTAL NON-RECURRING CHARGES			\$ 10,416.60
MONTHLY RECURRING CHARGES	UNIT RATE	QUANTITY	EXTENDED RATE
Secure Internet DIA 10Gbps per circuit	29,500.00	1	29,500.00
C- Class IP address (253 static IP addresses)	500.00	1	500.00
			-
SUBTOTAL MONTHLY RECURRING CHARGES			\$ 30,000.00
GET 4.166% (Per Moratorium - No .5% tax for Internet)			\$ 1,249.80
TOTAL MONTHLY RECURRING CHARGES			\$ 31,249.80

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- The customer is responsible for providing all support structures within the Customer Premises

- * Subject to availability at the time the order is placed.

Accepted and Agreed by

Company Name:

Hawaii State Dept of Education

Printed Name:

Signature:

Title:

Date:

Always On.**Hawaiian Telcom**

HSG/DEPARTMENT OF EDUCATION
3633 WAIALAE AVE
HONOLULU HI 96816

Account Number: 200000000603657
Billing Telephone #:
Invoice Number: 71731721
Customer PO: 0

Invoice Date: 04/28/16
Service Period: 03/28/16 - 04/27/16
Usage Period:
Payment Due: May 28, 2016

ACCOUNT ACTIVITY DETAIL**INTERNET SERVICE - Circuit ID: 15.IRXX.000256..HAWT**

DIA Package			\$1,000.00
Static IP - 253 Addresses	(03/28/16 - 04/27/16)	\$1,000.00	
Discounts			\$800.00 CR
E-Rate Discount FY 2015-2016 80%	(03/28/16 - 04/27/16)	\$800.00 CR	
Internet Taxes, Surcharges and Regulatory Fees			\$8.34
General Excise Tax		\$8.34	

TELECOMMUNICATIONS SERVICES - CIRCUIT ID: 15.IRXX.000256..HAWT (03/28/16 - 04/27/16)
3633 WAIALAE AVE - HONOLULU, HI 96816

Additional Services			\$29,500.00
Secure Internet 10 Gbps	(03/28/16 - 04/27/16)	\$29,500.00	
Discounts			\$21,200.00 CR
E-Rate Discount FY 2015-2016 80%	(03/28/16 - 04/27/16)	\$21,200.00 CR	
Telecommunications Taxes, Surcharges and Regulatory Fees			\$362.16
General Excise Tax		\$362.16	
TOTAL CHARGES FOR 15.IRXX.000256..HAWT			\$8,870.50
TOTAL SERVICE FOR CHILD ACCOUNT 200000000603657			\$8,870.50



Nonpayment of non-local provider charges will not result in the disconnection of your local telephone service.
However, collection of unpaid charges may be pursued by the service provider.